

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of ((12) Data Entry Operators, (4) Drivers (10) Office Subordinates , (2) Xerox Operators (1) Telephone Operator and (1) Dhobi sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.6.2015 to 21.7.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 2176

Dated: 05.08.2015.

Read the Following:-

1. U.O. No.2115/81/A3/HRM.I/2014, Finance (HRM.1) Dept.,
Dated:11.08.2014.
2. G.O.Rt.No.535, G.A. (OP.II) Dept., dated 06.09.2014
3. G.O.Rt.No.1834, G.A. (OP.II) Dept., Dated: 04.07.2015.
4. From RTSS Man Power Solutions, Musheerabad, Hyderabad,
Bill Nos. 15-16/664, Dt.29.7.2015.

ORDER:

In pursuance of the orders issued in the references 1st to 3rd read above, the services of (12) Data Entry Operators, (4) Drivers (10) Office Subordinates , (2) Xerox Operators (1) Telephone Operator and (1) Dhobi sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the O/o the varies peshi's of Chief Minister Office and Camp Office for a period of one year w.e.f. 02.06.2015 on outsourcing basis.

2. Sanction is hereby accorded for payment of an amount of **Rs.3,33,455/- (Rupees Three lakhs thirty three thousand four hundred and fifty five only)** i.e. Rs.2,43,140/- as remuneration EPF @ 13.36% **Rs.32,481/-**, ESI@ 4.75% **Rs.11,543/-** and 4% **Rs.9,726/-** towards service charge to the Agency, and Service Tax @ 14% **Rs.41,565/-** on the total bill of Rs.2,96,890/ may be sanctioned to the Agency for payment of remuneration to the towards (12) Data Entry Operators, (4) Drivers (10) Office Subordinates , (2) Xerox Operators (1) Telephone Operator and (1) Dhobi in the O/o the varies peshies of Chief Minister Office and Camp Office on outsourcing basis for the period from **22.6.2015 to 21.7.2015** in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC.II) Dept., dt. 21.01.2011.

3. The General Administration (Claims.C) Department shall draw and disburse the total amount of **Rs.3,33,455/- (Rupees Three lakhs thirty three thousand four hundred and fifty five only)** sanctioned in para 4 above, to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The Genl.Admn (Claims-C) Dept.
The Dy. PAO,Sectt.Br.HYd.,
Copy to: M/s RTSS MAN POWER
SOLUTIONS, H.No.1-8-563/1 RTC X Roads,
Opp. Sandhya Theatre, Chikkadpally,
Hyderabad, 500020
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER